

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
LORETTA SAENZ  
WILLIAM D SAENZ

CASE NO. 05 B 33642

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-5027      SSN XXX-XX-7000

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 08/24/05 and confirmed on 12/09/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 57000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
FIRST BANK & TRUST EVANS	SECURED VEHIC	18509.83	1070.37	18509.83
AMERICAN GENERAL FINANCE	UNSECURED	1533.51	.00	905.63
AT&T	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	7430.62	.00	4388.24
JP MORGAN CHASE BANK	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	9788.47	.00	5780.70
ECAST SETTLEMENT CORP	UNSECURED	569.94	.00	336.59
SMC	UNSECURED	40.83	.00	24.11
BANK ONE/JPM CHASE	UNSECURED	4511.44	.00	2664.29
BANK ONE COLUMBUS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	7170.46	.00	4234.60
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF O	UNSECURED	7299.12	.00	4310.59
FLEET CREDIT CARD SERVIC	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK	UNSECURED	478.76	.00	282.74
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1174.30	.00	693.50
KOHL'S	UNSECURED	1460.05	.00	862.25

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORP	UNSECURED	4493.70	.00	2653.81
RETAIL SERVICES	UNSECURED	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	1685.63	.00	995.47
ECAST SETTLEMENT CORPORA	UNSECURED	1473.30	.00	870.08
ROUNDUP FUNDING LLC	UNSECURED	327.72	.00	193.54
FIRST BANK & TRUST EVANS	UNSECURED	3187.97	.00	1882.69

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18509.83	.00	52625.82	.00	71135.65
PRINCIPAL PAID	18509.83	.00	31078.83	.00	49588.66
INTEREST PAID	1070.37	.00	.00	.00	1070.37
TOTAL PAID	19580.20	.00	31078.83	.00	50659.03
The Debtor's attorney, RONALD D CUMMINGS , was allowed \$					2700.00
and was paid \$ 306.00 direct and \$ 2394.00 through the plan.					

The Trustee received \$ 2446.97 .

Refunds to the Debtor totaled \$ 1500.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/16/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE